Caution: DRAFT FORM

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If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

SCHEDULE K (Form 1120-IC-DISC)

Shareholder's Statement of IC-DISC Distributions—2006

For calendar year 2006 or tax year

OMB No. 1545-0938

Department of the Treasury

COPY A—Attach to Form 1120-IC-DISC

Internal Revenue Service	(Complete for each shareholder. Se	e instructions on back of Copy C.)			
Part I Taxable Distributions					
1 Deemed distributions:	 a Under section 995(b)(1) b Annual installment under section c Total. Add lines 1a and 1b 		1a 1b 1c		
2 Actual taxable distribu3 Total taxable distribu		A	2		
Section A—C Corporati		ole dila ili eccileti 71 el B beleti			
4a Part of line 3 above entitled to section 243 dividends-received deduction			4a 4b		
	rs Other Than C Corporations				
5 Amount of taxable div	idends included on line 3		5		
Part II Nontaxable	Distributions				
6 Actual distributions from previously taxed income and accumulated pre-1985 DISC income			6 7		
8 Total nontaxable dist Part III Other Inform	ributions. Add lines 6 and 7		8		
9 Accumulated IC-DISC income attributable to stock sold during the year		9			
Shareholder's name, identifying number, and address (including ZIP code)		Name, employer identification number, and ad of IC-DISC, former DISC, or former IC-DISC	dress (including ZIP code)		
For Privacy Act and Paperwork Reduct	tion Act Notice, see the instructions for Form 1120-IC	C-DISC. Cat. No. 11474A Schedule M	⟨ (Form 1120-IC-DISC) 2006		

SCHEDULE K (Form 1120-IC-DISC)

Shareholder's Statement of IC-DISC Distributions—2006

For calendar year 2006 or tax year

OMB No. 1545-0938

COPY B-For Shareholder's

Department of the Treasury Internal Revenue Service	beginning, 2006, e	nding	. , 20	records		
Part I Taxable Dis	tributions					
1 Deemed distributions	: a Under section 995(b)(1)		1a			
	b Annual installment under section			1b		
	c Total. Add lines 1a and 1b .)	1c		
2 Actual taxable distrib				2		
3 Total taxable distribu	utions. Add line 1c and line 2. Enter h	ere and in Section A or	B below .	3		
Section A—C Corporations						
4a Part of line 3 above entitled to section 243 dividends-received deduction				4a		
b Part of line 3 above r	not entitled to section 243 dividends-re	eceived deduction		4b		
Section B—Shareholde	ers Other Than C Corporations					
5 Amount of taxable div	vidends included on line 3			5		
Part II Nontaxable						
6 Actual distributions from previously taxed income and accumulated pre-1985 DISC income . 7 Other actual nontaxable distributions				6		
				7		
				8		
Part III Other Inform	nation					
9 Accumulated IC-DISC	c income attributable to stock sold dur	ring the year		9		
10 Deferred DISC income. You must complete Form 8404—see instructions				10		
Shareholder's name, identifying number, and address (including ZIP code) Name, employer identification number, and a of IC-DISC, former DISC, or former IC-DISC				ress (including ZIP code)		
	Cat No.			(Form 1120-IC-DISC) 2006		

Cat. No. 11474A

Schedule K (Form 1120-IC-DISC) 2006

SCHEDULE K (Form 1120-IC-DISC)

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Shareholder's Statement of IC-DISC Distributions—2006

OMB No. 1545-0938

Department of the Treasury

For calendar year 2006 or tax year

beginning , 2006, ending , 20 ...
(Complete for each shareholder, See instructions on back of Copy C.)

COPY C— For IC-DISC's records

Interna	al Revenue Service	(Complete for each shareholder. See instructions on back of Copy C.)				
Part I Taxable Distributions						
1	Deemed distributions:	a Under section 995(b)(1)	1a			
		b Annual installment under section 995(b)(2)	1b			
		c Total. Add lines 1a and 1b	1c			
2	Actual taxable distribut		2			
3	Total taxable distribut	ions. Add line 1c and line 2. Enter here and in Section A or B below .	3			
Sec	tion A—C Corporation	ons				
4a	Part of line 3 above en	4a				
b	Part of line 3 above no	4b				
Sec	tion B—Shareholder	s Other Than C Corporations				
5	Amount of taxable divid	dends included on line 3	5			
Pai	rt II Nontaxable D	vistributions				
6	Actual distributions from previously taxed income and accumulated pre-1985 DISC income		6			
7	Other actual nontaxable	7				
8	Total nontaxable distr	e distributions	8			
Pai	rt III Other Informa	ation				
9	Accumulated IC-DISC	income attributable to stock sold during the year	9			
10	Deferred DISC income.	10				
Share			Name, employer identification number, and address (including ZIP code) of IC-DISC, former DISC, or former IC-DISC			

Cat. No. 11474A

Schedule K (Form 1120-IC-DISC) 2006